Case 01-01139-AMC Doc 1043-7 Filed 10/30/01 Page 1 of 8

& Time: 10/29/2001 12:05:35

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Proforma Number:
Bill Frequency: M

	.00			997.34	6,526.00		Total:	
	.00			997.34 .00	5,226.00 1,300.00		09/28/01 08/31/01 339400 10/29/01 09/30/01 341359	09/28
1	:05:35) Collections Total Date	12:05:35) COll Total	As of 10/29/01 Applied From OA	S T O R Y (Reflects Payments As of 10/29/01 12:05:35) Billed Applied Co Fee & OA Disbursement From OA Tot	TORY (Refl	H I	BILLING & PAYMENT Bill Date Thru Date Bill#	B I L L I Bill Date
0.00 Others	0.00 Legal Assts	0.00 E	1.50 Associates		0.00 Counsels	2.00 Partners	Sub-Total Hours : 2.	Sub-To
	1,300.00	3.50				Total:		
	850.00 450.00	2.00 1.50	09/26/01 09/05/01	09/04/01 09/05/01	PARTNER ASSOCIATE	PAR ASS	BENTLEY, PHILIP CATON, AMY	02495 04418
	Amount	Billed Hours	Latest	oldest that	 ញ់ ស្	SUMMARY Group	BILLED TIME Emp Id Employee Name	Emp Io
975 RS - 0397 RS - 0397	Orig Prinr: CRED: RGTS - 06975 Bill Prinr: MAYER THOMAS MOERS - 03976 Supv Prinr: MAYER THOMAS MOERS - 03976	Orig Prtnr : C Bill Prtnr : N Supv Prtnr : N	Ins F8 :10		esp.	CO. EQUITY C CREDITOR CORR	Watter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: COMMITTEE & CREDITOR CORRESP. Matter Opened: 07/27/2001	Matter Client Matter Matter

		Fee Total 3.50 1,300.00	Total For CATON A - 04418 1.50 450.00	CATON, AMY 09/05/01 drafting update memo to Cmte re: exclusive 1.50 450.00 3850325 10/02/01 period, relief from stay, hearing, etc.	Total For BENTLEY P - 02495 2.00 850.00	PHILIP 09/26/01 Discs. T. Weschler, TM, RS and voicemail re 0.90 382.50 upcoming Committee call.	BENTLEY, PHILIP 09/10/01 TC T. Weschler. 0.10 42.50 3837650 09/27/01	BENTLEY, PHILIP 09/06/01 Review and edit memo to Committee re pending 0.40 170.00 3837642 09/27/01 motions; discs. AC, TM and voicemail re same and other pending issues.	BENTLEY, PHILIP 09/04/01 Discs. T. Weschler and AC re pending issues and 0.60 255.00 3837631 09/27/01 prepare a short memo to Committee re scheduling of next Committee call.	BILLED TIME DETAIL Employee Name Work Date Description Hours Amount Index# Batch Date	Matter Opened : 07/27/2001 Status : ACTIVE	റു ജ പ്	Run Date & Time: 10/29/2001 12:05:35
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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS

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	Case 0)1-0113	39-AMC) Doo	c 1043-	7 File	ed 10/3	30/01	Page 3	of 8		
								Total:	BENTLEY, PHILIP	BILLED Employee Name	Matter No: 0567 Client Name: W Matter Name: C Matter Opened:	alp_132r: Bille Run Date & Time
								3.50	2.00 1.50	TIME SU	056772-00002 e: W.R. GRACE & CO. e: COMMITTEE & CREDI ned: 07/27/2001	alp_132r: Billed Charges Analysis Run Date & Time: 10/29/2001 12:05:35
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										y Forward	: CRED. RGTS - 06975 Proforma Number: MAYER THOMAS MOERS - 03976 Bill Frequency: MAYER THOMAS MOERS - 03976 Status :	
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WRITE

OFF

APPROVAL (necessary for write

downs over \$2,000.00

Doc 1043-7 Filed 10/30/01 Page 4 of 8 Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. alp_132r: Billed Charges Analysis Special Billing Instructions: Matter Name : BANKR. Matter No: 056772-00005 Run Date & Time: 10/29/2001 12:05:35 EXPECTED DEDUCTED CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: SNOITOMS FROM PAID RETAINER: DATE OF COLLECTION: ON ACCOUNT BILLED: BILLING COMMENTS: UNBILLED DISB FROM: UNBILLED TIME FROM: AMOUNT BILLED: EQUITY COMMITTEE THRU DATE: PREMIUM: YES 09/04/2001 MAYER THOMAS OR. KRAMER LEVIN NAFTALIS & FRANKEL LLP FEES PRE-BILLING SUMMARY REPORT No *PRIVILEGED AND CONFIDENTIAL* MOERS -09/25/2001 4,209.00 03976

Orig Prinr : CRED. RGTS - 06975

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T0: TO:

09/25/2001

COSTS

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Supv Prtnr : MAYER THOMAS MOERS - 03976

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(4) Excessive Legal Time	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount	Write Down/Up Reason Codes:	LAST BILL NUMBER: LAST BILL THRU DATE:	DATE OF LAST BILL:		TOTAL OUTSTANDING:	DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	FEES:	ACCOUNT	
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Fee Total

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Matter Name : BANKR. MOTIONS Run Date & Time: 10/29/2001 12:05:35 BECKER, GARY M. BECKER, GARY M. BECKER, GARY M. Employee Name Matter Opened: 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00005 alp_132r: Billed Charges Analysis FINNERTY, CATHERINE CATON, AMY BECKER, GARY M. FINNERTY, CATHERINE E 8 1118 Total For FINNERTY C -Total For CATON A -Total For BECKER G -H K Ħ 04418 05292 05132 DETAIL Work Date 09/04/01 Review Honeywell motion to lift stay and 09/05/01 reviewing motions relating to Honeywell, lifting of stay, and exclusivity and to w/ PB 09/25/01 09/13/01 Review response of creditors committee to case 09/14/01 Review and research Asbestos Committee 09/13/01 Review creditors committee pleading in response 09/07/01 Review two motions for assumption and review objection to motion for case management response to case management pleadings (0.3) pleadings (1.0); conf. with P. Bentley re members re confidentiality order (0.5); asbestos claimants committee response to motion discussion with A. Caton re response thereto order filed by PD Committee (1.5); revise memo Committee response (1.9); call equity committee and discussion with P. Bentley re Equity objection to Motion for Case Management Order to establish bar date (1.5); attention to fax to motion to establish bar date (0.5); review management order assignment of leases and draft summary memo for re: same to equity committee re case management from T. Weschler (0.1). KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Bill Prinr: MAYER THOMAS MOERS - 03976 Supv Prinr: MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 Hours 2.10 0.20 3.00 3.00 2.40 1.00 0.70 8.30 0.50 . 80 Amount

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				BECKER, GARY M. Total:	CATON, AMY FINNERTY, CATHERINE	BILLED T Employee Name	Run Date & Time: 10/29/2001 12:05:35 Matter No: 056772-00005 Client Name : W.R. GRACE & CO. EQUIT Matter Name : BANKR. MOTIONS Matter Opened : 07/27/2001
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alp_132r: Billed Charges Analysis

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09/28/2001

Doc 1043-7 Filed 10/30/01 Page 8 of 8 Special Billing Instructions: Matter Opened : 07/27/2001 Matter Name : FEE APPS Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00008 EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED: UNBILLED DISB FROM: BILLING COMMENTS: UNBILLED TIME FROM: AMOUNT BILLED: THRU DATE: PREMIUM: 09/10/2001 09/07/2001 YES MAYER THOMAS MOERS -0R FEES PRE-BILLING SUMMARY REPORT NO 09/28/2001 3,919.00 03976 Orig Prinr : CRED. RGTS - 06975 Bill Prtnr : MAYER THOMAS MOERS - 03976 Supv Prtnr : MAYER THOMAS MOERS - 03976 TO: WRITE OFF

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09/28/2001 09/28/2001 Run Date & Time: 10/29/2001 12:05:35 alp_132r: Billed Charges Analysis

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